

ORDER FOR SUPPLIES OR SERVICES								Page 1 Of 4	
1. Contract/Purch Order/Agreement No.  DAAE20-01-D-0107		2. Delivery Order/Call No.  0001		3. Date Of Order/Call (ΨΨΨΜΜΜΔΔ)  2001OCT09		4. Requisition/Purch Request No.  SEE SCHEDULE		5. Priority  DOA5	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A TERESA STOTTLEMYRE (309)782-4626 ROCK ISLAND IL 61299-7630  EMAIL: STOTTLEMYRET@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCM ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789			Code S1103A	8. Delivery FOB  <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other  (See Schedule if other)	
9. Contractor  F N MANUFACTURING INC 797 CLEMSON ROAD COLUMBIA SC 29229  Name and Address  TYPE BUSINESS: Large Business Performing in U.S.			Code 3S679	Facility	10. Deliver To FOB Point By (Δατε) (ΨΨΨΜΜΜΔΔ)  SEE SCHEDULE		11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned		12. Discount Terms
13. Mail Invoices To the Address in Block See Block 15									
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264			Code HQ0338	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2	
16. Type of Order	Delivery/Call	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.						
Purchase	Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated furnish the following on terms specified herein.								
Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.									
Name Of Contractor		Signature		Typed Name And Title		Date Signed (ΨΨΨΜΜΜΔΔ)			
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:									
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE									
18. Item No.	19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/Accepted*	21. Unit	22. Unit Price	23. Amount		
	KIND OF CONTRACT: Supply Contracts and Priced Orders								
* Ιφ θυαντιτυχηεπεδ βψ της Γοωερνημεν ις σαμε ασ θυαντιτυ ορδερεδ, ινδιχατε βψ Ξ. Ιφ διφφερεντ, εντερ αχτυαλ θυαντιτυ αχχεπεβυ: KRISTAN A MENDOZA /SIGNED/ MENDOZAK@RIA.ARMY.MIL (309)782-0243				24. United States Of America			25. Total	\$555,615.18	
26. Quantity In Column 20 Has Been  <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted  Date Signature Of Authorized Govt Representative				27. Ship. No.	28. D.O. Voucher No.	30. Initials	29. Differences		
36. I certify this account is correct and proper for payment  Date Signature And Title Of Certifying Officer				31. Payment  <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For			
						34. Check Number			
						35. Bill Of Lading No.			
37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account Number	42. S/R Voucher No.				

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-01-D-0107/0001 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> F N MANUFACTURING INC		

SUPPLEMENTAL INFORMATION

1. This Delivery Order obligates the guaranteed minimum quantity of 1,719 each M249 Monoblock Barrels and is in accordance with the terms and conditions of DAAE20-01-D-0107. Consequently, the Government is under no further obligation to place any additional orders.
2. This award is processed against Ordering Period 1, for a unit price of \$323.22, total contract amount of \$555,615.18.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0107/0001 MOD/AMD	Page 3 of 4
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Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS  <u>Supplies or Services and Prices/Costs</u>				
0001AB	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>  NSN: 1005-01-470-5046 NOUN: BARREL,MACHINE GUN FSCM: 19200 PART NR: 12011986 SECURITY CLASS: Unclassified PRON: M111S270M1 PRON AMD: 03 ACRN: AA AMS CD: 0600116Z6ZA  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H091072A155 W45G19 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 500 10-APR-2002  002 500 10-MAY-2002  003 500 10-JUN-2002  004 219 10-JUL-2002  FOB POINT: Destination  SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR BLDG 1167 CL V 10 ST AND K AVE TEXARKANA TX 75507-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0107/0001	1719	AY	\$ 323.22000	\$ 555,615.18

**CONTINUATION SHEET**

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**PIIN/SIIN** DAAE20-01-D-0107/0001

MOD/AMD

**Name of Offeror or Contractor:** F N MANUFACTURING INC

## CONTRACT ADMINISTRATION DATA

										JOB			
LINE	PRON/	OBLG								ORDER	ACCOUNTING	OBLIGATED	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>	
0001AB	M111S270M1	AA	2	97	X4930AC9G	6D	26KB	S11116			W52H09	\$	555,615.18
0600116Z6ZA													
											TOTAL	\$	555,615.18

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC9G	6D	26KB S11116	W52H09	\$ 555,615.18
						TOTAL	\$ 555,615.18